

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

KRISTINE A VASSER

CASE NO. 05 B 48649

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-5455-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/11/05 and confirmed on 12/23/05.
2. The case was dismissed after confirmation, 10/26/2007.
3. The Debtor paid a total of \$ 5058.92 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DRIVE FINANCIAL SERVICES	SECURED	8775.00	992.51	1464.02
A R CONCEPTS	UNSECURED	NOT FILED	.00	.00
AMERICAN CREDIT COLLECTI	UNSECURED	NOT FILED	.00	.00
AMERICREDIT FINANCIAL	UNSECURED	19359.12	.00	.00
ARGENT HEALTHCARE FIN SE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	1066.50	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CB USA INC	UNSECURED	140.00	.00	.00
CHECK RITE	UNSECURED	NOT FILED	.00	.00
CITY OF NAPERVILLE	UNSECURED	NOT FILED	.00	.00
CREDIT MANAGEMENT INC	UNSECURED	NOT FILED	.00	.00
CREDIT MANAGEMENT INC	UNSECURED	NOT FILED	.00	.00
GENESIS FINANCIAL SOLUTI	UNSECURED	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
LASALLE TALMAN BANK	UNSECURED	NOT FILED	.00	.00
NATIONWIDE ACCEPTANCE	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NICOR GAS	UNSECURED	186.47	.00	.00
OMNIUM WORLDWIDE INC	UNSECURED	NOT FILED	.00	.00
OSI FUNDING LLC	UNSECURED	NOT FILED	.00	.00
OSI FUNDING LLC	UNSECURED	NOT FILED	.00	.00
OXFORD COLLECTION SRVS	UNSECURED	NOT FILED	.00	.00
PAYDAY LOANS INC	UNSECURED	NOT FILED	.00	.00
PRESIDIO	UNSECURED	NOT FILED	.00	.00

PROFESSIONAL ACCOUNT	MGM	UNSECURED	NOT FILED	.00	.00
PVN/C		UNSECURED	NOT FILED	.00	.00
RISCUITY		UNSECURED	NOT FILED	.00	.00
MCSI		UNSECURED	NOT FILED	.00	.00
MCSI		UNSECURED	NOT FILED	.00	.00
ILLINOIS STUDENT ASSIST		UNSECURED	11807.78	.00	.00
SALLIE MAE SERVICING COR		UNSECURED	NOT FILED	.00	.00
SALLIE MAE SERVICING COR		UNSECURED	NOT FILED	.00	.00
SALLIE MAE SERVICING COR		UNSECURED	NOT FILED	.00	.00
SALLIE MAE SERVICING COR		UNSECURED	NOT FILED	.00	.00
TOM & CATHERINE TOMARAS		UNSECURED	6289.61	.00	.00
MCSI		UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICES		UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC		UNSECURED	NOT FILED	.00	.00
CYBRCOLLECT		UNSECURED	NOT FILED	.00	.00
ZALUTSKY & PINSKI		REIMBURSEMENT	194.00	.00	194.00
DRIVE FINANCIAL SERVICES		UNSECURED	3901.21	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	8775.00	194.00	42750.69	.00	51719.69
PRINCIPAL PAID	1464.02	194.00	.00	.00	1658.02
INTEREST PAID	992.51	.00	.00	.00	992.51
TOTAL PAID	2456.53	194.00	.00	.00	2650.53
The Debtor's attorney, ZALUTSKY & PINSKI and was paid \$ 2200.00 .			, was allowed \$		2200.00

The Trustee received \$ 208.39 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/14/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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